

Work Order ID 112389

February-06-14 7:43:43 AM

reprint
112389

Page 1

Item ID: D500-560-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cargo Mirror Installation

Start Date: 1/30/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/30/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: *W*

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D500-560-041 CHG006

DAS
31
9-89

14-02-13

2x 11-15 14-02-10

110

0.00

110

Small Fab

Small Fab

Memo

0.00

Small Fab

Before assembly repass tap on stud.
Assemble as per drawing D500-560
PAGE 8- BLUE FILE

DAS
27
9-89

0.00

14/2/11

2

FF 11-02-14

120

QC5- Inspect part completeness to step on W/O

120

QC

Memo

0.00

Quality Control

2

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Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cargo Mirror Installation

Start Date: 1/30/14 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 1/30/14 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
130							DAS		
Packaging	Memo	0.00				2x	28	14-02-11	
Packaging							9-89		
140	QC4- 100% Inspect kits for completeness	0.00							
140									
QC	Memo	0.00							
Quality Control									
150		0.00							
150									
Packaging	Packaging	0.00							
Packaging	Memo								
Packaging	Identify and pack for shipping as per PPP D500-560-041								
	Location: <u>011A</u>								
	PPP Rev: _____								

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Item ID: D500-560-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cargo Mirror Installation

Start Date: 1/30/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/30/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

14-02-14

14-02-14

Picklist Print

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Work Order ID: 112389

Parent Item: D500-560-041

Start Date: 1/30/14

Required Date: 1/30/14

Parent Item Name: Cargo Mirror Installation

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:E03.10.15Reformat; Removed D2057KJ/RF
IPP Rev:F 08-05-27 as per ECN1195p DD verified by:EC IPP Rev:G 10.04.22 chg route seq
DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-4A Bolt		Purchased	No			140	Each	344.0000	4	8			
DAS 31 9-89				Location		Loc Qty		Loc Code					
				ST511		344						DAS 28 9-89	14-02-11
				m127044		344							
AN526C1032R10 Screw		Purchased	No			110	Each	59.0000	4	8			
				Location		Loc Qty		Loc Code					
				FP001		28							
				108062		28							
				ST346		31							
				m126857		31							
D1048 Clamp		Manufactured	No			110	Each	19.0000	2	4			
				Location		Loc Qty		Loc Code					
				GA		19							
				106093		10							
				97941		9							
D1049 Saddle		Manufactured	No			110	Each	24.0000	2	4			
				Location		Loc Qty		Loc Code					
				GA		24							
				108735		10							
				99603		14							

Picklist Print

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Work Order ID: 112389

Parent Item: D500-560-041

Parent Item Name: Cargo Mirror Installation

Start Date: 1/30/14

Required Date: 1/30/14

Start Qty: 2.00

Required Qty: 2.00

D2010-101	Manufactured	No	110	Each	31.0000	1	2	FF 14-02-10
Mirror Bracket 369/500								

Location	Loc Qty	Loc Code
ST220	31	
104401	6	
105122	24	
98507	1	

D2010-103	Manufactured	No	110	Each	0.0000	1	2	FF 14-02-10
Mirror Arm 369/500								

D2011-101	Manufactured	No	110	Each	52.0000	1	2	FF 14-02-10
Mirror								

Location	Loc Qty	Loc Code
FG	2	
106348	2	
ST179	50	
100741	2	
110655	48	

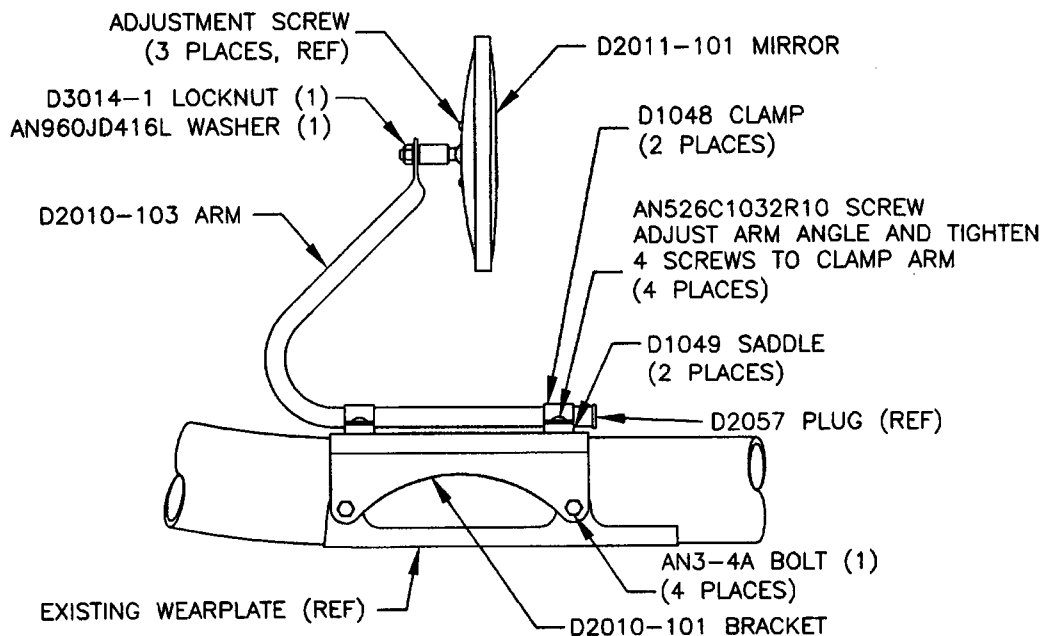


Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D500-560-041 Cargo Mirror Assembly	1.0 lb 0.45 kg	-45 in -1.14 m	-45 lb-kg -0.51 m-kg	24 in 0.61 m	24 in-lb 0.27 m-kg

5. PARTS LIST

Qty	Part Number	Description
X	D500-560-041	CARGO MIRROR ASSEMBLY
1	D2011-101	MIRROR
1	*D3014-1	LOCKNUT
1	*AN960JD416L	WASHER
2	D1048	CLAMP
2	D1049	SADDLE
1	D2010-101	BRACKET
1	D2010-103	ARM
4	AN3-4A	BOLT
4	AN526C1032R10	SCREW (OR AN526-1032R10)

* PARTS ARE INCLUDED WITH D2011-101 MIRROR